

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad. – BRO issued for 2,00,00,000/- – towards S.I.C.A., Hyderabad for Training of forthcoming batch of 700 Warders – under Non Plan Budget Estimate 2010-11- Administrative Sanction – Accorded – Orders - Issued

HOME (PRISONS-B) DEPARTMENT

G.O.Rt.No. 1991

DATED:18 -11- 2010

Read the following:-

1. From the Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, A.P., Hyderabad, Letter No. EA4/174/2010, dated 13-09-2010.
2. G.O.Rt.No.4637, Finance (Exp.Home&Law) Department, dated 08-11-2010.

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ORDER:

In the G.O. 2nd read above, Budget Release Order was issued for an amount of Rs.2,00,00,000/- (Rupees Two Crores only) as additional funds under NON-PLAN in relaxation of Treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at appropriate time during the financial year 2010-11 to the Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, towards the training of 700 newly recruited warders .

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.2,00,00,000/- (Rupees Two Crores only) under NON-PLAN in relaxation of Treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at appropriate time during the financial year 2010-11 to the Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, towards the training of 700 newly recruited warders.
3. The amount sanctioned in para 2 above shall be debited to the Head of Account as detailed below :

- (i) For Rs.4,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 020. Wages".
- (ii) For Rs.6,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 130/132.OOE".
- (iii) For Rs.3,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 160. Publications".
- (iv) For Rs.1,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 2,00.OAE".
- (v) For Rs.91,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 210/211. M&S".
- (vi) For Rs.66,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 270/272. Maintenance".

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- (vii) For Rs.10,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 280/284. Other payments".
- (viii) For Rs.1,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 503 Other Expenditure".
- (ix) For Rs.18,00,000/- "2056 – Jails MH.800 – Other Expenditure SH (70) Training 520/521. Purchases".

The Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad, shall take further necessary action accordingly in the matter.

This order issues with the concurrence of the Finance (Exp.H&L) Department, vide their U.O.No28289/365/A2/Exp.Home/2010, dated 08-11-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.GAUTAM KUMAR,
PRINCIPAL SECRETARY TO GOVERNMENT (I/c)**

To
The Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.

Copy to:-

The Finance (Exp.H&L)Department.

//FORWARDED::BY ORDER//

SECTION OFFICER